

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred from Petty Contingency of an amount of Rs.6,800/- (Rupees Six Thousand and Eight Hundred Only) during the months of February, May and June of 2012 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No.359 -

Dated:11.06.2012.

Read:-

Statement showing the details of expenditure incurred.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.6,800/- ((Rupees Six Thousand and Eight Hundred Only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the months of February, May and June of 2012 for the use of Department as detailed in the Statement enclosed to this order (Appendix-1).

2) The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – 090-Secretariat-07- Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses”.

3) The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of “DDO” and credit the same into the SB A/c. No. 62201419987, Secretariat Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.II) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch,
Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

APPENDIX-I

(Annexure to G.O. Rt. No. 359, Dt:11.06.2012)

Statement showing the expenditure incurred by the Industries and Commerce
Department during the months of February and May of 2012

G.O.Rt.No.

Dated:11.06.2012.

Sl. No.	Date	Particulars	Amount
1.	05.02.2012	Expenditure towards News Paper charges for use of Deputy Secretary (S) for the month of February 2012.	300.00
2.	04.03.2012	Expenditure towards News Paper charges for use of Deputy Secretary (S) for the month of February 2012.	300.00
3.	15.03.2012	Expenditure to wards supply of Table Glass & Curtain Road with Brackets charges for use of Deputy Secretary (S)	750.00
4.	19.03.2012	Expenditure to wards replacing the new wire to the chair for use of Dispatch Section.	400.00
5.	24.04.2012	Expenditure towards refreshment charges for use of Assistant Secretary to Govt., ®	100.00
6.	02.04.2012	Expenditure towards Telephone charges for use of Driver (P.Suganakar Rao)of Prl.Secy. to Govt. (Mines) for the month of April 2012.	200.00
7.	03.03.2012	Expenditure towards Telephone installation charges in the chambers of Deputy Secretary to Govt.(S)	500.00
8.	.05.2012	Expenditure towards Telephone charges for use of Drivers of Prl.Secy. to Govt. (Mines) (P.Suganakar Rao)	200 .00
9.	.05.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (FP) (Naveen Kumar)	200.00
10.	.05.2012	Expenditure towards Telephone charges for use of Prl.Secy. to Govt. (CIP) (E.Srinivasa Babu)	200.00
11.	29.05.2012	Expenditure towards Translation Charges for use of Textile Section	850.00
12.	29.05.2012	Expenditure towards Xerox Charges for use of Textile Section	800.00
13.	04.06.2012	Expenditure towards refreshment charges for use of Prl.Secy. to Govt. (Mines)	742.00
14	04.06.2012	Expenditure towards refreshment charges for use of Prl.Secy. to Govt.(Mines)	485.00
15.	04.06.2012	Expenditure towards refreshment charges for use of Prl.Secy. to Govt.(Mines)	773.00
		Total Rs.	6,800.00

V.SAIDA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER